


### Agreement Billing – Dollar Allocation

- Dollar allocations are used for flat rate billing.
- Enter an amount for each billing category and charge that to a bill.
- Categories are taken from the Bill Category list for Agreement ORGN
- Admin Charge is manually entered (not calculated using percentage).
- Total needs to match the agreement amount.

**Dollar Allocations** 

To allocate dollar amounts, fill in all the fields provided in the form below. The total of dollar allocations must match the total agreement amount. Fields marked with an \* must be filled in before the Dollar Allocations can be saved.

**Agreement Number:** 06- 7226- 4301- RA  
**Accounting Code:** 6737226018  
**Cooperator:** US Department of the Interior  
**Total Agreement Amount:** \$10000.00

Category	Amount*
Benefits	\$ 2000.00
Salaries	\$ 5100.00
Training	\$ 1900.00
<b>Sub Total:</b>	<b>\$9000.00</b>
<b>Admin Charge:</b>	<b>\$ 1000.00</b>
<b>Total:</b>	<b>\$10000.00</b>

Taken from Bill Categories list →

Admin Charge →

Save Cancel